

Indiana National Guard Relief Fund (INGRF) Application For more information please call 1-800-237-2850, Ext: 3192

Indiana National Guard Relief Fund ATTN: JFHQ-J9-FP Mail or Fax To:

2002 S. Holt Road Indianapolis, IN 46241 Fax: 317-481-5961

Military Member's Information				
NAME:	BIRTHDATE:			
HOME ADDRESS:				
CITY:	STATE:	ZIP:		
HOME PHONE:	MOBILE PHONE:			
RANK:	SOCIAL SECURITY NUMBER:			
HOME STATION UNIT OF AS	SIGNMENT:			
IS MEMBER MARRIED:	EMBER MARRIED: IF NO, DOES MEMBER HAVE A FAMILY MEMBER IN DEERS?			
APPLICATION INFORMATI	ON (SPOUSE'S INFORMATION (OR IF OTHER THAN MILITARY MEMBER)		
	SSN:			
		ZIP:		
	RELATIONSHIP TO MILITARY MEMBER:			
I / WE HAVE HAVE NOT applied for the National Guard Relief Fund grant before. (Circle One)				
Type of grant applicant qualifies for: Service member must have been mobilized and show a financial hardship caused by their mobilization or military service (FUND A) Service member must have incurred a financial hardship (FUND B)				
MILITARY UNIT POINT OF CONTACT FOR VERIFICATION (VERIFICATION MANDATORY)				
I verify that is service member is in good standing with the unit, and all necessary documentation is attached.				
NAME:				
POSTION/TITLE:	PHO	ONE NUMBER:		

INCOME: Total Service member pre-tax ci Total Military monthly income	ivilian monthly income (before mobilization)	\$ \$
Total Household monthly incom	ne (include spouse, roommates, etc)	\$
Estimated total monthly living e	expenses	\$
I (Printed Name)	am requesting a grant* to	pay for the following items:
BILLS:		
List bills in order of importance (or ITEM	verdue first) SERVICE PROVIDER	AMOUNT
(Repair, Service, Bill, etc)		
1 2		\$ \$
3		Φ.
4		\$
5 6		ф
7.		\$
	al space is necessary) Total Amount Requested made payable to the service member and the cre	
Plages initial on the line helow	Required Documents when each item is provided. Incomplete packets will	not he reviewed by committee
Initials	vnen each uem is providea. Incompleie packeis wai	noi de reviewea dy commutee.
(TADA) Attac	h a visittan atatamant an lattan fuam aami'aa mamban a	a family mambas (if mambas is
deployed) desc	th a written statement or letter from service member or bribing the financial hardship that the grant will be use that caused the hardship.	
(TAB B) Attac	h copies of bills/invoices/estimates/notices for expens	ses the grant will be used for.
	h a copy of your civilian payroll record or stub indica Both husband and wife if married)	ting the monthly salary prior to
(TAB D) Attac	th a copy of two of your most recent military (LES) sa	alary.
	h a copy of your most recent W-2s and Tax Return if r before mobilized if applying for Fund A)	applying for both funds.
	h a copy of the mobilization or active duty orders issu (If you are qualified and applying for Fund A)	ned by the authorized
providing on this application. I am records, including information mai information on this form including however, may prohibit the processi and the Joint Forces Headquarters denied, except as required to proce	e true and correct. I authorize the verification/release thorize the State of Indiana and the Joint Forces Head ntained in DEERS, as necessary to evaluate my applicacial security numbers is voluntary. Failure to proving of this grant application, in accordance with application will maintain confidentiality regarding the applications this or subsequent applications, or as otherwise research.	dquarters access to my pertinent cation. Disclosure of ide requested information, icable laws, the State of Indiana on and any grant approved or quired by law. I also
	ated, that I will be awarded the funds at a presenta hoto of myself and my statement of appreciation w	
purpose of documentation for do		m so nept on the for the
Applicant Signature		
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